

CHANGE ORDER NO. 15

PROJECT:	<u>Horizon City Municipal Facilities Phase I</u>	DATE OF ISSUANCE:	February 4, 2025
OWNER:	TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928	EFFECTIVE DATE:	February 4, 2025
CONTRACTOR:	<u>Dantex General Contractors</u> <u>4727 Osborne</u> El Paso, TX 79922	ARCHITECT:	Eugenio Mesta, AIA Exigo Architects 211 N. Florence Ste. A El Paso, Tx 79912
CONTRACT FOR:	<i>New Municipal Facilities for the City of Horizon</i>	OWNER'S BID NO.	CSP 23-038 Project No. 2.513D
		ARCHITECT'S PROJECT NO:	20201600

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THE CONTRACT DOCUMENTS:

Item No. 1: **Deductive Change order Credit for Removal and Disposal of Existing Antenna** - (Credit \$5,000.00; 0 days impact to contract time)

PURPOSE OF CHANGE ORDER:

Item No. 1. The Contractor has proposed a credit associated with removal and relocation/disposal of existing antenna currently located at the CHPD. The approved design included the removal and reinstallation of the existing antenna structure currently in use and located at the existing CHPD. This change was proposed by Mr. Jesse Sanches from the Town of Horizon. See attached.

CHANGE ORDER NO. <u>15</u>	
PROJECT: <i>Horizon City Municipal Facilities Phase I</i>	
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME
ORIGINAL PRICE: \$ 9,070,442.00	ORIGINAL CONTRACT TIME MILESTONES: CONTRACT TIME: <i>Substantial Completion: 455 Days Due Date: November 9, 2025</i> <i>Final Completion: 485 Days Due Date: December 9, 2025</i>
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER \$ 9,298,499.04	CONTRACT TIME PRIOR TO THIS CHANGE ORDER MILESTONES: CONTRACT TIME: <i>Substantial Completion: 520 Days Due Date: January 13, 2026</i> <i>Final Completion: 550 Days Due Date: February 12, 2026</i>
NET INCREASE/DECREASE OF THIS CHANGE ORDER -\$ 5,000.00	NET INCREASE/DECREASE OF THIS CHANGE ORDER MILESTONES: CONTRACT TIME: <i>Substantial Completion: 0 Days</i> <i>Final Completion: 0 Days</i>
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS \$ 9,293,499.04	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS MILESTONES: CONTRACT TIME: <i>Substantial Completion: 520 Days Due Date: January 13, 2026</i> <i>Final Completion: 550 Days Due Date: February 12, 2026</i>

This amount indicated above shall be considered full and equitable adjustment for any claims, past and future, for the work described and shall include all costs, direct and indirect, including extended overhead.

ACCEPTED:

By *Hector Olave*
Contractor: Dantex General Contractors

Date 2/04/26

RECOMMENDED:

By *Jesus Ortega* Jesus Ortega
Exigo: Jesus Ortega PM

Date Feb. 05, 2026

REVIEWED:

By _____
Eduardo Garcia,– Interim Director of Planning

Date _____

APPROVED:

By _____
Andres Renteria, Mayor

Date _____

ARCHITECT'S COST SUMMARY AND CLASSIFICATION OF SOURCE OF CHANGE

Design Architect : Eugenio Mesta, AIA, Exigo Architects
 Change Order #: 15
 Project: Horizon City Municipal Facilities – Phase I
 Contractor: Dantex General Contractors
 Owner Bid No.: CSP 23-038 Project No. 22.513D
 Total Impact to Cost: Credit of \$ 5,000.00
 Total Impact to Time: 0 Days
 Date: 2/4/2026

Item No. 1	Credit for the Removal and Reinstallation/Disposal of the Existing Antenna Structure/Tower
<i>Classification</i>	Credit for Removal of the Existing Antenna Structure
<i>Impact to Cost</i>	Credit \$ 5,000.00
<i>Impact to Time</i>	0 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Removal Reinstallation/Disposal of the Existing Antenna Structure/Tower

Item No. 2	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 3	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 4	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 5	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 6	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Provide Credit for removal and disposal of current antenna located at exiting CHPD building, as per SOV Pay application line item 207, Radio Antena		lot	1			-\$5,000.00
					subtotal		-\$5,000.00
005	General Liability	LS	0.2800%	1			\$0.00
006	Builders Risk	LS	0.4500%	1			\$0.00
007	P & P Bond	LS	1.0000%	1			\$0.00
					Subtotal		\$0.00
	Description				Percent		Amount
	Overhead & Profit				0%		\$0.00
	Sales Tax						
					Total Cost		-\$5,000.00

Dantex General Contractors

CHANGE ORDER REQUEST
DRAFT NO. 21

4727 Osborne
El Paso, Texas 79922

Phone: (915) 584-9300
Fax: (915) 833-0253

TITLE: Antenna credit and Foundation

DATE: 2/04/26

PROJECT: Horizon Municipal Facilities Phase 1, PO #008625

DX JOB: 1322

TO: EXIGO
211 N. Florance, Suite 204
El Paso, Texas 79901
Phone: (915) 533-0323

DESCRIPTION OF PROPOSAL:

Provide credit for the removal and re-set of existing located at the current CHPD,

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Provide Credit for removal and disposal of current antenna located at exiting CHPD building, as per SOV Pay application line item 207, Radio Antena	lot		1			-\$5,000.00
					subtotal		-\$5,000.00
005	General Liability	LS	0.2800%	1			\$0.00
006	Builders Risk	LS	0.4500%	1			\$0.00
007	P & P Bond	LS	1.0000%	1			\$0.00
					Subtotal		\$0.00
	Description				Percent		Amount
	Overhead & Profit				0%		\$0.00
	Sales Tax						
					Total Cost		-\$5,000.00

By: Hector Olave
Hector Olave / Dantex General Contractors

By: _____

Date: 2/04/2026

Date: _____